

Contact Person's Name Dr. Anthony D. Machado

and Phone Number: 305-995-3433

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end user

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expir- ation Date	Services or Products	Service Start Date	(8) Estimated One Time Pre- discount Cost	(9) Estimated Monthly Pre- discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
BellSouth Corp. SPIN # 143004824	421600000172607 (470-State Contract Bid) 748710000039212	BBS-FIRN-NF97	04/01/98	12/31/02	Telecommunications Services	07/01/99	\$0.00	\$165,442.99	\$1,985,315.86	75.00%
					Internet Access					
					Internal Connections (Shared)					
					Telecommunications Services					
					Internet Access					
					Internal Connections (Shared)					
					Telecommunications Services					
					Internet Access					
					Internal Connections (Shared)					

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16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000367
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000409
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120190003171
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000372
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039003643

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16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039004423
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	1200390042291
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	1200390043379
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039002805
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	1200390043383
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	1200390043385
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	40%	1200390042292
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	1200390043388
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	1200390043389
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	1200390043391
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	1200390043390
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	1200390043398
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	1200390043396
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	1200390043392
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039002806
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	1200390043393

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16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000384
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	1200390002428
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000397
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	40%	120039000398
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000400
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000401
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000402
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039000403
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039000404
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039002054
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000405
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000407
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000408
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000410
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000411
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039003049

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SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expira- tion Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre- discount Cost	(10) Estimated Total Annual Pre- discount Cost	Percent- age Dis- count (from Item 14)	School or Library Code (Listed on website)
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000110001
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000120007
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	12003900014114
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	12003900014115
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	12003900014116
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003900014130
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003900014118
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	12003900014119
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003900014121
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003900014124
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	12003900017114
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	12003900014122
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	12003900014129
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	12003900014131
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003900014147
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003900014112

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Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000433
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000434
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000435
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000437
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000441
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000445
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000448
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000451
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000452
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000459
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000460
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039000461
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000468
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000495
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000440
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039000441
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000442
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000443

Contact Person's Name: Dr. Anthony D. Machado and Phone Number: 305-995-3433

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	40%	120039000444
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000446
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000447
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000448
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	40%	120039000450
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000452
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000453
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000455
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000456
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000457
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000458
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039000459
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000460
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000461
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000463

Contact Person's Name: Dr. Anthony D. Machado and Phone Number: 305-995-3433

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000464
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000465
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000466
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000467
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000468
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000470
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000471
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000472
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000473
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000474
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000475
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000477
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000478
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000479
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000480
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000481

Contact Person's Name: Dr. Anthony D. Machado and Phone Number: 305-995-3433

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000482
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000483
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000484
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000485
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000486
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000487
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000488
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039000489
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000490
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000491
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000492
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000493
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000494
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000495
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000496
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000497
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000498
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	40%	120039000499

Contact Person's Name: Dr. Anthony D. Machado and Phone Number: 305-995-3433

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expira- tion Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre- discount Cost	(10) Estimated Total Annual Pre- discount Cost	Percent- age Dis- count (from Item 14)	School or Library Code (Listed on website)
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000500
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039000501
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000502
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000505
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000506
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000507
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000513
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000509
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000510
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000511
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000514
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000515
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039000516
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000517
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000518
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000519

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user

(1)	(2)	CONTRACT			(6)	(7)	Amount	(11)	(12)
S/LC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
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SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
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SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
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SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00
SPIN# 143001444 Spin - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	07/01/99			

Contact Person's Name: Dr. Anthony D. Machado and Phone Number: 305-995-3433

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	40%	120039000534
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000535
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000538
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039002987
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039000539
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000545
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
					Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039002713
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Contact Person's Name Dr. Anthony D. Machado and Phone Number: 305-995-3433

17. ☒ Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of all of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)

b. Amounts of support set aside for this application for the first six months of the year (calculated by administrator)

19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.) \$1,985,315.86

20. Is your order solely for basic telephone service? ☐ Yes ☒ No

Block 6: Certification and Signature

1. The applicant is eligible for support because it includes: (Check one or both.)

a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801 (14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b. ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools', including, but not limited to, elementary and secondary schools, colleges, or universities.

22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:

a. ☐ an individual; and/or

b. ☒ higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).

24. Status of technology plans (check one):

a. ☒ Technology plan(s) has/have been approved; or

b. ☐ Technology plan(s) will be approved by a state or other authorized body; or

c. ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.

I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.

I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

Signature

31. Date 03/25/99

Printed name of authorized person Dr. Daniel Tosado

Title or position of authorized person Associate Superintendent

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec.1001.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

This form should be submitted to: **Schools and Libraries Corporation**
P.O. Box 4217
Iowa City, Iowa 52244-4217
1-888-203-8100



Universal Service Administrative Company
Internal Audit Division

Laurie Ann French
Senior Auditor

November 21, 2002

Dr. Anthony D. Machado
Miami-Dade Public School District
BEN # 127722
13135 SW 26th Street
Miami, FL 33175

Dear Dr. Machado:

The Internal Audit Division of the Universal Service Administrative Company (USAC) has scheduled an audit of the Miami-Dade Public School District. This audit will be conducted in accordance with Standards for the Professional Practice of Internal Auditing endorsed by the Institute of Internal Auditors.

The purpose of this audit is to ensure compliance with Schools and Libraries program rules and FCC regulations. The members of the audit team will be Wayne Scott, Laurie Ann French, Chris Lenhardt, and Amanda Niebauer. We are scheduled to begin fieldwork on Tuesday, December 3rd, 2002 and expect to complete fieldwork on Friday December 6th, 2002. Factors such as the condition of the records to be reviewed, availability of your staff to provide assistance, and unexpected complications all have a bearing on the time required to complete this audit.

Prior to our audit, we would like to schedule a conference call to discuss the audit in further detail. Please review the attached request for documentation. We will contact you in order to go over our request in further detail, prior to our audit.

Provided herewith is a listing of records that should be made available upon our arrival. At the beginning of the fieldwork we would like to schedule a meeting with the appropriate individuals to gain a general understanding of your operations as it specifically pertains to this entity receiving Schools and Libraries support. Furthermore, we will need to schedule tours of several schools selected in our audit process to examine the equipment that has been installed.

At the conclusion of our fieldwork, we will prepare a document of our observations and report them to George McDonald, VP Schools & Library Division at USAC for his review. If any necessary actions are required, Mr. McDonald will be in contact with you.

Should you have any questions/concerns, please do not hesitate to call me at 202-776-0200.

Sincerely,

Laurie French

Request for Documentation

Upon our arrival, please have the following documents:

1. Technology Plans, unless applicant only requested basic local and long distance telephone services.
2. Letter of certification for technology plans
3. Technology budgets
4. General description of the information technology (IT) environment and a high-level network diagram. The description shall include how E-Rate funding for internal connections is being used in the IT environment.
5. Basis for discount calculation (on Form 471)
 - a. rural vs urban
 - b. eligibility for national school lunch program or other eligibility method
6. Information related to the service providers selection process and documentation to support bid process
7. Copies of local and state procurement regulations pertaining to contracting for the purchase of telephone services, internet access, and internal connections
8. Copies of contracts with service providers
9. Invoices for all service providers
10. Fixed Asset inventory listing
11. Documentation supporting compliance with Children's Internet Protection Act
12. Most recent audited financial statements
13. Copy of OMB A-133 Report
14. When BEAR Forms 472 used, provide copy of cancelled checks written to service provider.
15. When BEAR Forms 472 used, provide copy of bank statements (and any other supporting documentation) to confirm deposit of check from service provider.
16. When SPI Forms 474 used, provide copy of cancelled checks written to service provider (for non-discounted portion).
17. Per our discussion, a copy of the E-Rate database maintained by Miami-Dade Public School.

Your cooperation is greatly appreciated.

cc: John Noran

SECRET





Universal Service Administrative Company
Schools & Libraries Division

RECOVERY OF ERRONEOUSLY DISBURSED FUNDS

June 30, 2003

DR. ANTHONY D. MACHADO
DADE COUNTY PUBLIC SCHOOLS
13135 SW 26 ST.
MIAMI, FL 33175 1817

Re:

Funding Year: 1999 -2000
Form 471 Application Number: 140214

Dear Applicant:

Reviews of Schools and Libraries Program disbursements occasionally reveal that funds were disbursed in error. Such discoveries may arise out of our periodic audits, attempts by applicants to reduce a funding commitment below the amount already disbursed, or other investigations resulting from our program compliance procedures. For example, funds may be disbursed in error when:

- Services were billed but were not delivered
- Services were billed in excess of the services delivered
- Services were returned but an appropriate refund to SLD was not made

The SLD has determined that the funds detailed on the attached FUNDING DISBURSEMENT SYNOPSIS were disbursed in error. This synopsis includes the specific funding requests, amounts, and reasons for recovery by Funding Request Number (FRN). The SLD must now recover the amount that was disbursed in error.

A handwritten signature in dark ink, appearing to read "Lester", is written over the right side of the letter's body.

FUNDING DISBURSEMENT SYNOPSIS

On the pages following this letter, we have provided a Funding Disbursement Synopsis for the Form 471 application cited above. The enclosed report includes a list of the FRNs from this application for which recovery of erroneously disbursed funds is necessary.

Immediately preceding the Funding Disbursement Report, you will find a guide that defines each line of the Report. The SLD is also sending this information to the applicant named above.



TO APPEAL THIS DECISION

If you wish to appeal the decision indicated in this letter, your appeal must be RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Recovery Of Erroneously Disbursed Funds you are appealing. Indicate the funding request number and date of the Disbursed Funds Recovery letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
3. When explaining your appeal, include the precise language or text that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We encourage the use of either the e-mail or fax filing options to expedite filing your appeal.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the

Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options because of substantial delays in mail delivery to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING DISBURSEMENT SYNOPSIS

Attached to this letter will be a report for each funding request from the application cited at the top of this letter for which a Recovery of Erroneously Disbursed Funds is required. We are providing the following definitions.

- **FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each request in Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.
- **SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs.
- **SERVICE PROVIDER:** The legal name of the service provider.
- **CONTRACT NUMBER:** The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on the Form 471.
- **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- **SITE IDENTIFIER:** The Entity Number listed on Form 471 for "site specific" FRNs.
- **BILLING ACCOUNT NUMBER:** The account number that was established for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.
- **FUNDING COMMITMENT:** This represents the total amount of requested funding that the SLD committed to this FRN.
- **FUNDS DISBURSED TO DATE:** This represents the total funds that have been paid to you for this FRN.
- **FUNDS TO BE RECOVERED:** This represents the amount of Erroneously Funds Disbursed to Date. These erroneously disbursed funds will have to be recovered.
- **DISBURSED FUNDS RECOVERY EXPLANATION:** This entry provides a description of the reason SLD is seeking the recovery.

Funding Disbursement Synopsis for Application Number: 140214

Funding Request Number: 219043 SPIN: 143001444
Service Provider: Sprint - Florida, Inc
Contract Number: 730-650-99-1
Services Ordered: INTERNAL CONNECTIONS
Site Identifier: 202563 WILLIAM H. LEHMAN ELEMENTARY SCHOOL
Billing Account Number:
Funding Commitment: \$6,935.20
Funds Disbursed to Date: \$9,965.60
Funds to be Recovered: \$3,030.40
Disbursed Funds Recovery Explanation:

An audit of 21 sampled schools determined that the applicant had successfully invoiced the SLD for equipment that was not received. The auditors performed a physical inventory that could not locate or verify the existence of 42 of a potential of 84 Analog System Module(ASMs) at the sampled schools. Additionally, all 84 of the Analog Terminal Adapters(ATAs) that the sites were supposed to have could not be located or verified. Although this school was not part of the sample, SLD is pursuing a recovery of dollars associated with the ASMs and ATAs. As the district was unable to provide requested supporting documentation for the receipt and installation of the equipment at the sampled schools, therefore SLD has no assurance that any of the these items are present. Although the applicant was properly committed dollars for these products, disbursements can not be issued for services not actually received. As dollars were disbursed by mistake the SLD must now recover these amounts. The four ASMs per school cost \$3,188.00 pre-discount while the four ATAs per school cost \$600.00 pre-discount. At the approved rate of 80 percent, these products total \$3,030.40 post-discount. The SLD must now seek recovery of the erroneously disbursed amount of \$3,030.40.





Miami-Dade County Public Schools

giving our students the world

Mr. Merrett R. Stierheim
Superintendent of Schools

Mr. Mayco Villafañe
Chief Communications Officer

Ms. Deborah Karcher
Executive Officer

Miami-Dade County School Board

Dr. Michael M. Krop, Chair
Dr. Robert B. Ingram, Vice Chair
Agustin J. Barrera
Frank J. Bolaños
Frank J. Cobo
Perla Tabares Hantman
Betsy H. Kaplan
Dr. Marta Pérez
Dr. Solomon C. Stinson

August 28, 2003

LETTER OF APPEAL

Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

RE: RECOVERY OF ERRONEOUSLY DISBURSED FUNDS REQUEST
MIAMI-DADE COUNTY PUBLIC SCHOOLS – BILLED ENTITY NUMBER 127722
FUNDING YEAR: 1999-2000 FORM 471 APPLICATION NUMBER: 140214

Required Contact Information:

Dr. Anthony D. Machado, Director
13135 S.W. 26 Street, Miami, Florida 33175
tel. (305) 995-3433 fax. (305) 995-3773
e-mail: Tmachado@DadeSchools.net (preferred mode of contact)

Miami-Dade County Public Schools (M-DCPS), as a recipient of a letter sent on June 30, 2003 by the Universal Service Administrative Company (USAC), Schools & Libraries Division (SLD) to "recover erroneously disbursed funds" first recognizes that such "recovery [efforts are being sought] from the service provider," as indicated in the SLD's website (<http://www.sl.universalservice.org/reference/comad.asp>). While M-DCPS is clearly not directly involved, nor assumes or accepts any culpability, this Letter of Appeal is intended to challenge inconsistencies with the SLD's recovery efforts.

The auditors, while conducting their on-site research during the December 3-6, 2002 visit to M-DCPS, decided to use the sampling method and visit 21 schools, selected randomly, rather than visit all 156 sites involved in this particular application (# 140214). Their findings identified some missing units within the PBX equipment delivered by Sprint, Inc. – the subject of this COMAD effort. However, during this funding recovery process, the SLD has decided to treat the 21 sampled schools by charging for the specific units missing, but has chosen to "assume" that no cards were present at all remaining sites not visited. This determination is erroneous when basing an assumption on sampling statistics. Furthermore, a PBX cannot deliver calls to any phone station without the existence of some ASM units. Therefore, to assume no cards were present at sites not visited would automatically assume that the PBX system itself is not operational and thus, the school in question would be isolated from telecommunications access.

M-DCPS, therefore, respectfully proposes that the total cost of \$424,888.30 be corrected, based on an actual equipment count. This was achieved through a detailed and subsequent on-site inventory following the auditors' visit (see attached document). To this end, we respectfully ask for your consideration in correcting your COMmitment ADjustment as follows: \$90,539.20 for the cost of ASMs and \$70,455.00 for the cost of ATAs. This yields a combined total of \$160,994.20.

Sincerely,

Anthony D. Machado

Dr. Anthony D. Machado, Director

Enclosure

FEDERAL AUDIT (Y2 - 156 ELEM. PBX's) APPEAL OPTIONS

	A	B	C	D	E	F	G	H	I	J	K	L
				SLD "ASM" COUNT	SLD COMMITMENT ADJUSTMENT REQUEST	PROPOSED "ASM" COUNT BASED ON ACTUAL INVENTORY	PROPOSED COMMITMENT ADJUSTMENT BASED ON ACTUAL INVENTORY OF "ASM" UNITS		SLD "ATA" COUNT	SLD COMMITMENT ADJUSTMENT REQUEST	PROPOSED "ATA" COUNT BASED ON ACTUAL INVENTORY	PROPOSED COMMITMENT ADJUSTMENT BASED ON ACTUAL INVENTORY OF "ATA" UNITS
1	NAME OF SCHOOL	SCHOOL E-RATE % LEVEL										
2	Air Base El.	80%		0	\$3,030.40	1	\$1,912.80		0	\$480.00	0	\$480.00
3	Amelia Earhart El.	90%		0	\$3,409.20	3	\$717.30		0	\$540.00	1	\$405.00
4	Avocado El.	80%		0	\$3,030.40	6	-\$1,275.20		0	\$480.00	0	\$480.00
5	Banyan El.	80%		0	\$3,030.40	5	-\$637.60		0	\$480.00	0	\$480.00
6	Beckham, E.K. El.	60%		0	\$2,272.80	7	-\$1,434.60		0	\$360.00	0	\$360.00
7	Benjamin Franklin El.	90%		0	\$3,409.20	2	\$1,434.60		0	\$540.00	0	\$540.00
8	Bent Tree El.	80%		0	\$3,030.40	2	\$1,275.20		0	\$480.00	0	\$480.00
9	Blue Lakes El.	50%		0	\$1,894.00	3	\$398.50		0	\$300.00	0	\$300.00
10	Bowman F. Ashe El.	80%		0	\$3,030.40	3	\$637.60		0	\$480.00	0	\$480.00
11	Bryan W. J. El.	90%		0	\$3,409.20	8	-\$2,869.20		0	\$540.00	0	\$540.00
12	Bunche Park El.	90%		0	\$3,409.20	2	\$1,434.60		0	\$540.00	0	\$540.00
13	Calusa El.	40%		0	\$1,515.20	3	\$318.80		0	\$240.00	0	\$240.00
14	Carol City El.	90%		0	\$3,409.20	2	\$1,434.60		0	\$540.00	0	\$540.00
15	Carver G. W. El.	80%		0	\$3,030.40	2	\$1,275.20		0	\$480.00	0	\$480.00
16	Chapman W.M. El.	90%		0	\$3,409.20	2	\$1,434.60		0	\$540.00	0	\$540.00
17	Charles David Wyche E	80%		0	\$3,030.40	4	\$0.00		0	\$480.00	0	\$480.00
18	Charles Drew El.	90%		0	\$3,409.20	2	\$1,434.60		0	\$540.00	0	\$540.00
19	Charles Hadley El.	80%		2	\$1,755.20	2	\$1,275.20		0	\$480.00	0	\$480.00
20	Citrus Grove El.	90%		0	\$3,409.20	2	\$1,434.60		0	\$540.00	0	\$540.00
21	Claude Pepper El.	50%		0	\$1,894.00	6	-\$797.00		0	\$300.00	0	\$300.00
22	Coconut Grove El.	80%		0	\$3,030.40	4	\$0.00		0	\$480.00	0	\$480.00
23	Colonial Drive El.	90%		0	\$3,409.20	1	\$2,161.90		0	\$540.00	0	\$540.00
24	Cooper, Neva King El.	80%		0	\$3,030.40	2	\$1,275.20		0	\$480.00	0	\$480.00
25	Coral Gables El.	50%		2	\$1,097.00	2	\$797.00		0	\$300.00	0	\$300.00
26	Coral Reef El.	40%		0	\$1,515.20	6	-\$637.60		0	\$240.00	0	\$240.00
27	Coral Terrace El.	80%		0	\$3,030.40	2	\$1,275.20		0	\$480.00	0	\$480.00
28	Coral Way El.	80%		0	\$3,030.40	2	\$1,275.20		0	\$480.00	0	\$480.00
29	Crestview El.	80%		0	\$3,030.40	6	-\$1,275.20		0	\$480.00	0	\$480.00
30	Cutler Ridge El.	60%		0	\$2,272.80	6	-\$956.40		0	\$360.00	0	\$360.00
31	Cypress El.	60%		2	\$1,316.40	2	\$956.40		0	\$360.00	0	\$360.00
32	Devon Aire El.	50%		2	\$1,097.00	2	\$797.00		0	\$300.00	0	\$300.00
33	Douglass El.	90%		2	\$1,974.60	2	\$1,434.60		0	\$540.00	0	\$540.00
34	Dunbar El.	90%		0	\$3,409.20	4	\$0.00		0	\$540.00	0	\$540.00
35	DuPuis J.G. El.	80%		0	\$3,030.40	2	\$1,275.20		0	\$480.00	0	\$480.00
36	Earlington Heights El.	90%		2	\$1,974.60	2	\$1,434.60		0	\$540.00	0	\$540.00
37	Edison Park El.	90%		0	\$3,409.20	5	-\$717.30		0	\$540.00	0	\$540.00
38	Edward Whigham El.	80%		0	\$3,030.40	3	\$637.60		0	\$480.00	0	\$480.00
39	Eneida Hartner Ele.	90%		2	\$1,974.60	2	\$1,434.60		0	\$540.00	0	\$540.00
40	Ernest Graham El.	80%		0	\$3,030.40	6	-\$1,275.20		0	\$480.00	0	\$480.00
41	Everglades El.	60%		0	\$2,272.80	5	-\$478.20		0	\$360.00	0	\$360.00
42	Fairchild El.	50%		2	\$1,097.00	2	\$797.00		0	\$300.00	0	\$300.00
43	Fairlawn El.	80%		0	\$3,030.40	2	\$1,275.20		0	\$480.00	0	\$480.00